P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783)

With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION © GW



## WCCO-TV

Invoice Num:

1141-416268

Page 1 of 10

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num: 1141-54113

**Contract Dates:** 11/02/2012-11/05/2012

**Customer Order:** 

Linked Order:

CPE: / 1344

CROSSROADS GPS EST #1344 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

| Invoice Date:   | 11/11/2012            |        |             |
|-----------------|-----------------------|--------|-------------|
| Billing Cycle:  | Weekly                | PAY BY | 12/11/2012  |
| Billing Period: | 10/29/2012-11/11/2012 |        | Net 30 days |

| 1 Week ( | Description SUNRISE THIS | MORNING  |         | Buy Line Dates   |                |            | = = 0 0  |                  |            |                |  |
|----------|--------------------------|----------|---------|------------------|----------------|------------|----------|------------------|------------|----------------|--|
| Week     |                          | WORNING  |         | 44/0E/2042 44/0E | /2042          | M          | WTFSS    | <b>Dur</b><br>30 | Spots<br>1 | 1,000.00       |  |
|          | 04                       |          |         | 11/05/2012-11/05 | /2012          | IVI        |          | 30               | 1          | 1,000.00       |  |
| 11/05/   | <u>Or</u>                |          | MTWTFS  | <u>s</u>         | Spots Per Week | =          | Rate     |                  |            |                |  |
| 1 1/05/2 | 2012-11/11/2012          |          | М       |                  | 1              |            | 1,000.00 |                  |            |                |  |
| Air Dat  | te <u>Day</u>            | Air Time | M/G For | <u>Material</u>  |                | <u>Dur</u> | Rate     | Debit            | Credit     | <u>Remarks</u> |  |
| 11/05/2  | 2012 Mo                  | 05:11 AM |         | USPRTV33GPH      |                | 30         | 1,000.00 |                  |            |                |  |
| 2        | THIS MORNING             | <br>}    |         | 11/05/2012-11/05 | /2012          | М          |          | 30               | 1          | 2,000.00       |  |
| ,        |                          |          |         |                  |                |            |          |                  | W.         | ā              |  |
| Week (   | <u>Of</u>                |          | MTWTFS  | <u>s</u>         | Spots Per Week | -          | Rate     |                  |            | II.            |  |
| 11/05/2  | 2012-11/11/2012          |          | М       |                  | 1              |            | 2,000.00 |                  |            |                |  |
| Air Dat  | te <u>Day</u>            | Air Time | M/G For | <u>Material</u>  |                | <u>Dur</u> | Rate     | Debit            | Credit     | Remarks        |  |
| 11/05/2  | 2012 Mo                  | 06:41 AM |         | USPRTV33GPH      |                | 30         | 2,000.00 |                  |            |                |  |
| 3        | CBS THIS MOR             | NING     |         | 11/05/2012-11/05 | /2012          | М          |          | 30               | 1          | 1,500.00       |  |
|          |                          |          |         |                  |                |            |          |                  |            |                |  |
| Week (   |                          |          | MTWTFS  | <u>S</u>         | Spots Per Week | 1          | Rate     |                  |            |                |  |
| 11/05/2  | 2012-11/11/2012          |          | M       | - 1              | 1              |            | 1,500.00 |                  |            |                |  |
| Air Dat  | te <u>Day</u>            | Air Time | M/G For | <u>Material</u>  |                | _Dur       | Rate     | Debit            | Credit     | <u>Remarks</u> |  |
| 11/05/2  | 2012 Mo                  | 08:45 AM |         | USPRTV33GPH      |                | 30         | 1,500.00 |                  |            |                |  |
| 5        | PRICE IS RIGH            | Т        |         | 11/05/2012-11/05 | /2012          | М          |          | 30               | 1          | 2,000.00       |  |
|          |                          |          |         |                  |                |            | _        |                  |            |                |  |
| Week (   |                          |          | MTWTFS  | <u>S</u>         | Spots Per Week | =          | Rate     |                  |            |                |  |
| 11/05/2  | 2012-11/11/2012          |          | M       |                  | 1              |            | 2,000.00 |                  |            |                |  |
| Air Dat  | -                        | Air Time | M/G For | <u>Material</u>  |                | <u>Dur</u> | Rate     | Debit            | Credit     | <u>Remarks</u> |  |
|          | 2012 Mo                  | 09:59 AM |         | USPRTV33GPH      |                | 30         | 2,000.00 |                  |            |                |  |

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

1401 New York Ave NW

CROSSROADS GPS(303502)

Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



## WCCO-TV

Invoice Num:

1141-416268

**INVOICE** 

Page 2 of 10

Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-54113 11/02/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1344

**Product Desc:** CROSSROADS GPS EST #1344

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

|  | Flight  |                 |              | D 11 D                                       |  |                    | W.T.F.O.O                    | _  |      | Total       |                   |  |
|--|---|-----------------|--------------|--|--|--------------------|------------------------------|--|------|-------------|-------------------|--|
| Line                                       | Description   |                 |              | Buy Line Dates                               | /  |                    | WTFSS                        |  | Dur  | Spots       | Rate              |  |
| 6  | YOUNG & THE   | RESTLESS        |              | 11/05/2012-11/05/                            | /2012                                    | M                  |                              |  | 30   | 1           | 2,000.00          |  |
| Wee  | ek Of   |                 | MTWTFS       | <u>s</u>                                     | Spots Per Week                           | =                  | Rate_                        |  |      |             |                   |  |
| 11/0                                       | 05/2012-11/11/2012  |                 | М            |  | 1  |                    | 2,000.00                     |  |      |             |                   |  |
| Air [                                      | <u>Date</u> <u>Day</u>  | Air Time        | M/G For      | Material                                     |  | <u>Dur</u>         | Rate                         | Debit  | _    | Credit      | <u>Remarks</u>    |  |
| 11/0                                       | 05/2012 Mo  | 11:59 AM        |              | USPRTV33GPH                                  |  | 30                 | 2,000.00                     |  |      |             |                   |  |
| 7  | NOON NEWS   |                 |              | 11/05/2012-11/05/                            | /2012                                    | М                  |                              |  | 30   | T           | 2,500.00          |  |
|  |   |                 |              | _  |  |                    |                              |  |      |             | N.                |  |
|  | ek Of   |                 | MTWTFS:      | <u>S</u>                                     | Spots Per Week                           | =                  | Rate                         | The same of                                      |      |             |                   |  |
| 11/0                                       | 05/2012-11/11/2012  |                 | М            |  | 1  |                    | 2,500.00                     |  |      | -           |                   |  |
| <u>Air [</u>                               | Date Day  | Air Time        | M/G For      | <u>Material</u>                              |  | <u>Dur</u>         | <u>Rate</u>                  | Debit  | Ma - | Credit      | <u>Remarks</u>    |  |
| 11/0                                       | 05/2012 Mo  | 12:22 PM        |              | USPRTV33GPH                                  |  | 30                 | 2,500.00                     |  | M    |             |                   |  |
|  |   |                 |              |  |  | 3100               |                              | -  |      |             | 2 222 22          |  |
| 8  | THE BOLD & TH   | HE BEAUTIFUL    |              | 11/05/2012-11/05/                            | /2012                                    | М                  |                              |  | 30   | 1           | 2,000.00          |  |
| -  |   | HE BEAUTIFUL    |              |  |  | M                  |                              | <del>                                     </del> | 30   | 1           | 2,000.00          |  |
| Wee  | ek Of   | HE BEAUTIFUL    | MTWTFS       |  | Spots Per Week                           | M                  | Rate                         | 1  | 30   | 1           | 2,000.00          |  |
| Wee  |   | HE BEAUTIFUL    | MTWTFS:      |  |  | M                  |                              |  | 30   | 1           | 2,000.00          |  |
| <u>Wee</u>                                 | <u>ek Of</u><br>05/2012-11/11/2012  | Air Time        |              |  | Spots Per Week                           | M                  | Rate                         | Debit  | 30   | 1<br>Credit | 2,000.00  Remarks |  |
| <u>Wee</u><br>11/0<br><u>Air I</u>         | ek Of<br>05/2012-11/11/2012<br>Date Day   |                 | M            | 3  | Spots Per Week                           | \                  | Rate<br>2,000.00             |  | 30   |             |                   |  |
| <u>Wee</u><br>11/0<br><u>Air I</u>         | ek Of<br>05/2012-11/11/2012<br>Date Day   | <u>Air Time</u> | M            | S<br><u>Material</u>                         | Spots Per Week 1                         | _<br>              | Rate 2,000.00  Rate 2,000.00 | Debit  | 30   |             |                   |  |
| <u>Wee</u><br>11/0<br><u>Air I</u><br>11/0 | ek Of<br>05/2012-11/11/2012<br>Date Day<br>05/2012 Mo                             | <u>Air Time</u> | M            | Material USPRTV33GPH                         | Spots Per Week 1                         | _ <u>Dur</u><br>30 | Rate 2,000.00  Rate 2,000.00 | Debit  | =    | Credit      | Remarks           |  |
| Wee 11/0 Air I 11/0                        | ek Of<br>05/2012-11/11/2012<br>Date Day<br>05/2012 Mo                             | <u>Air Time</u> | M            | Material<br>USPRTV33GPH<br>11/05/2012-11/05/ | Spots Per Week 1                         | _ <u>Dur</u><br>30 | Rate 2,000.00  Rate 2,000.00 | Debit  | =    | Credit      | Remarks           |  |
| Wee 11/0 Air I 11/0 9                      | ek Of<br>05/2012-11/11/2012<br><u>Date</u> <u>Day</u><br>05/2012 Mo<br>THE TALK   | <u>Air Time</u> | M<br>M/G For | Material<br>USPRTV33GPH<br>11/05/2012-11/05/ | Spots Per Week 1 /2012                   | _ <u>Dur</u><br>30 | Rate 2,000.00  Rate 2,000.00 | Debit  | =    | Credit      | Remarks           |  |
| Wee 11/0 Air I 11/0 9 Wee 11/0             | ek Of 05/2012-11/11/2012  Date Day 05/2012 Mo  THE TALK  ek Of 05/2012-11/11/2012 | <u>Air Time</u> | M M/G For    | Material<br>USPRTV33GPH<br>11/05/2012-11/05/ | Spots Per Week  1  /2012  Spots Per Week | _ <u>Dur</u><br>30 | Rate 2,000.00  Rate 2,000.00 | Debit  | =    | Credit      | Remarks           |  |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

66 Canal Center Plz Ste 555 With:

ATTN:Accounts Payable

**CBS** TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



11/02/2012-11/05/2012

Nicole Roy Pol

**GWTS-PH** 

1141-54113

WCCO-TV

Invoice Num: 1141-416268

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

INVOICE

Page 3 of 10

Invoice Date: 11/11/2012

In Account CROSSROADS MEDIA(27783)

Alexandria, VA 22314-1576

CPE: / 1344

CROSSROADS GPS EST #1344 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

| Buy  | Flight  |                 |         |                       |                 |                  |             |  | Total  |                |  |
|------|---|-----------------|---------|-----------------------|-----------------|------------------|-------------|--|--------|----------------|--|
| Line | Description                                     |                 |         | <b>Buy Line Dates</b> |                 | MTV              | WTFSS       | Dur  | Spots  | Rate           |  |
| 10   | LET'S MAKE                                      | A DEAL          |         | 11/05/2012-11/05      | /2012           | М                |             | 30   | 1      | 2,000.00       |  |
|      | Week Of   |                 | MTWTFS  | <u> </u>              | Spots Per Week  | _                | Rate        |  |        |                |  |
|      | 11/05/2012-11/11/2012                           |                 | М       |                       | 1               |                  | 2,000.00    |  |        |                |  |
|      | Air Date Da                                     | Air Time        | M/G For | <u>Material</u>       |                 | Dur              | Rate        | Debit  | Credit | <u>Remarks</u> |  |
|      | 11/05/2012 Mo                                   | 02:25 PM        |         | USPRTV33GPH           |                 | 30               | 2,000.00    |  |        |                |  |
| 11   | DR. PHIL  |                 |         | 11/05/2012-11/05      | /2012           | М                |             | 30   | 1      | 1,500.00       |  |
|      |   |                 |         |                       |                 | ,                |             |  |        |                |  |
|      | Week Of   |                 | MTWTFSS | <u>S</u>              | Spots Per Week  | -                | Rate        | The state of the s |        |                |  |
|      | 11/05/2012-11/11/2012                           |                 | M       |                       | 1               |                  | 1,500.00    |  |        |                |  |
|      | Air Date Da                                     | <u>Air Time</u> | M/G For | <u>Material</u>       |                 | <u>Dur</u>       | <u>Rate</u> | Debit  | Credit | Remarks        |  |
|      | 11/05/2012 Mo                                   | 03:57 PM        |         | USPRTV33GPH           |                 | 30               | 1,500.00    |  |        |                |  |
| 12   | ELLEN DEGE                                      | NERES           |         | 11/05/2012-11/05      | /2012           | М                |             | 30   | 1      | 2,500.00       |  |
|      | Week Of   |                 | MTWTFS  | ,                     | Spots Per Week  |                  | <u>Rate</u> |  |        |                |  |
|      | 11/05/2012-11/11/2012                           |                 | M       | 2                     | Spots Fer Week  | N                | 2,500.00    |  |        |                |  |
|      |   |                 |         |                       |                 |                  | 50          |  |        |                |  |
|      |   | <u>Air Time</u> | M/G For | <u>Material</u>       |                 | <u>Dur</u>       | Rate        | Debit  | Credit | <u>Remarks</u> |  |
|      | 11/05/2012 Mo                                   | 04:18 PM        |         | USPRTV33GPH           |                 | 30               | 2,500.00    |  |        |                |  |
|      | M-F 5PM NEV                                     | 19              | W       | 11/02/2012-11/02      | /2012           |                  | F           | 30   | 1      | 4,500.00       |  |
| 13   | IVI-I 31 IVI INEV                               |                 | _       |                       |                 |                  |             |  |        |                |  |
|      |   |                 | MTWTESS |                       | Spota Dar Wook  |                  | Poto        |  |        |                |  |
|      | Week Of   |                 | MTWTFSS | 3                     | Spots Per Week  | -                | Rate        |  |        |                |  |
|      | Week Of<br>10/29/2012-11/04/2012                |                 | F       |                       | _Spots Per Week | -                | 4,500.00    |  |        |                |  |
|      | Week Of<br>10/29/2012-11/04/2012<br>Air Date Da |                 |         | Material USPRTV33GPH  |                 | <u>Dur</u><br>30 |             | Debit  | Credit | Remarks        |  |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CROSSROADS GPS(303502)

> 1401 New York Ave NW Washington, DC 20005-2102

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



11/02/2012-11/05/2012

Nicole Roy Pol

**GWTS-PH** 

1141-54113

WCCO-TV

Invoice Num: 1141-416268 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

INVOICE

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12/11/2012 Net 30 days

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576

CPE: / 1344

CROSSROADS GPS EST #1344 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

| Buy      | Flight           |            |          |             |                       |                |            |           |          |     | Total    |                                |
|----------|------------------|------------|----------|-------------|-----------------------|----------------|------------|-----------|----------|-----|----------|--------------------------------|
| Line     | Descrip          | tion       |          |             | <b>Buy Line Dates</b> |                | МТ         | WTFSS     | D        | ur  | Spots    | Rate                           |
| 14       | M-F 5PN          | / NEWS     |          |             | 11/05/2012-11/05/     | 2012           | Μ.         |           |          | 30  | 5        | 4,500.00                       |
| <u>v</u> | Neek Of          |            |          | MTWTFS      | <u>s</u>              | Spots Per Week |            | Rate      |          |     |          |                                |
| 1        | 11/05/2012-11/1  | 1/2012     |          | М           |                       | 1              |            | 4,500.00  |          |     |          |                                |
| E        | Air Date         | Day        | Air Time | M/G For     | <u>Material</u>       |                | _Dur       | Rate      | Debit    |     | Credit   | Remarks                        |
| 1        | 11/05/2012       | Мо         |          |             |                       |                | 30         |           |          |     | 4,500.00 | Preempted                      |
| 1        | 11/05/2012       | Мо         | 04:38 AM | 11/05/2012  | USPRTV33GPH           |                | 30         | 500.00    | 500.00   |     |          | Makegood in 4 NEWS THIS MORNIN |
| 1        | 11/05/2012       | Мо         | 08:25 AM | 11/05/2012  | USPRTV33GPH           |                | 30         | 1,500.00  | 1,500.00 |     | 100      | Makegood in CBS THIS MORNING   |
| 1        | 11/06/2012       | Tu         | 05:10 AM | 11/05/2012  | USPRTV33GPH           |                | 30         | 1,000.00  | 1,000.00 |     |          | Makegood in SUNRISE THIS MORNI |
| 1        | 11/06/2012       | Tu         | 08:53 AM | 11/05/2012  | USPRTV33GPH           |                | 30         | 1,500.00  | 1,500.00 |     |          | Makegood in CBS THIS MORNING   |
| 15       | CBS EV           | ENING N    | IEWS     |             | 11/02/2012-11/02/     | 2012           |            | .F        |          | 30  | 1        | 10,000.00                      |
|          |                  |            |          |             |                       |                |            |           |          | M   |          |                                |
| _        | <u> Veek Of</u>  |            |          | MTWTFS      | <u>S</u>              | Spots Per Week |            | Rate      |          | 500 |          |                                |
| 1        | 10/29/2012-11/04 | 4/2012     |          | F           |                       | 1              |            | 10,000.00 | -        |     |          |                                |
| <u> </u> | Air Date         | <u>Day</u> | Air Time | M/G For     | <u>Material</u>       |                | <u>Dur</u> | Rate      | Debit    | _   | Credit   | Remarks                        |
| 1        | 11/02/2012       | Fr         | 05:29 PM |             | USPRTV33GPH           |                | 30         | 10,000.00 |          |     |          |                                |
| 17       | M-F 6PN          | / NEWS     |          |             | 11/02/2012-11/02/     | 2012           | 1          | F         |          | 30  | 1        | 9,000.00                       |
|          | A/ 1 O/          |            |          | MINITEO     |                       | 0 1 5 111 1    | 1000       | Б.,       |          |     |          |                                |
|          | Neek Of          | 4/0040     |          | MTWTFS      | <u>5</u>              | Spots Per Week |            | Rate      |          |     |          |                                |
| 1        | 10/29/2012-11/04 | 4/2012     |          | F           |                       | 1              |            | 9,000.00  |          |     |          |                                |
| <u> </u> | Air Date         | <u>Day</u> | Air Time | M/G For     | <u>Material</u>       |                | Dur        | Rate      | Debit    | _   | Credit   | <u>Remarks</u>                 |
| 1        | 11/02/2012       | Fr         | 06:21 PM |             | USPRTV33GPH           |                | 30         | 9,000.00  |          |     |          |                                |
| 18       | M-F 6PN          | / NEWS     |          |             | 11/05/2012-11/05/     | 2012           | М.         |           |          | 30  | 1        | 9,000.00                       |
|          | A/ 1 O/          |            |          | M T W T T C | 0                     | 0 . 5          |            | Б.,       |          |     |          |                                |
| _        | Neek Of          | 4/0040     |          | MTWTFS      | <u> </u>              | Spots Per Week |            | Rate      |          |     |          |                                |
| 1        | 11/05/2012-11/1  | 1/2012     |          | M           |                       | 1              |            | 9,000.00  |          |     |          |                                |
| <u> </u> | Air Date         | Day        | Air Time | M/G For     | <u>Material</u>       |                | <u>Dur</u> | Rate      | Debit    | _   | Credit   | <u>Remarks</u>                 |
|          | 11/05/2012       | Мо         | 06:12 PM |             | USPRTV33GPH           |                | 30         | 9,000.00  |          |     |          |                                |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783)

With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

Invoice Num:

1141-416268

INVOICE

Page 5 of 10

Account Exec: Nicole Roy Pol

Office: **GWTS-PH** Contract Num: 1141-54113

**Contract Dates:** 11/02/2012-11/05/2012 **Customer Order:** 

Linked Order:

CPE: / 1344

CROSSROADS GPS EST #1344 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

|            |               |            |               |                  | 11113 11110             | ice has been transmitt | eu electroriica | any.      |       |        |                |  |
|------------|---------------|------------|---------------|------------------|-------------------------|------------------------|-----------------|-----------|-------|--------|----------------|--|
| Buy        | Flight        |            |               |                  |                         |                        |                 |           |       | Total  |                |  |
| Line       | Descri        | •          |               |                  | Buy Line Dates          | (0.0.1.0.              |                 | WTFSS     | Dur   | Spots  | Rate           |  |
| 19         | WHEE          | L OF FOR   | RTUNE         |                  | 11/02/2012-11/02        | /2012                  |                 | .F        | 30    | 1      | 12,000.00      |  |
|            | Veek Of       |            |               | MTWTFS           | <u>S</u>                | Spots Per Week         |                 | Rate      |       |        |                |  |
| 1          | 0/29/2012-11/ | 04/2012    |               | F                |                         | 1                      |                 | 12,000.00 |       |        |                |  |
| <u>A</u>   | ir Date       | Day        | Air Time      | M/G For          | <u>Material</u>         |                        | <u>Dur</u>      | Rate      | Debit | Credit | Remarks        |  |
| 1          | 1/02/2012     | Fr         | 06:47 PM      |                  | USPRTV33GPH             |                        | 30              | 12,000.00 |       |        |                |  |
| 21         | HOW I         | MET YO     | UR MOTHER/    | PARTNERS         | 11/05/2012-11/05        | /2012                  | М               |           | 30    | 1      | 12,000.00      |  |
|            |               |            |               |                  |                         | · · ·                  |                 |           |       | W      |                |  |
| V          | Veek Of       |            |               | MTWTFS           | <u>s</u>                | Spots Per Week         |                 | Rate      |       |        | B.             |  |
| 1          | 1/05/2012-11/ | 11/2012    |               | М                |                         | 1                      |                 | 12,000.00 |       |        | -              |  |
| <u>A</u>   | ir Date       | Day        | Air Time      | M/G For          | <u>Material</u>         |                        | Dur             | Rate      | Debit | Credit | <u>Remarks</u> |  |
| 1          | 1/05/2012     | Мо         | 07:17 PM      |                  | USPRTV33GPH             |                        | 30              | 12,000.00 |       |        |                |  |
| 22         | TWO E         | BROKE G    | IRLS/MIKE & I | MOLLY            | 11/05/2012-11/05        | /2012                  | М               |           | 30    | 1      | 16,000.00      |  |
|            |               |            |               | -                |                         |                        | . 01            |           |       |        | ,              |  |
| V          | Veek Of       |            |               | MTWTFS           | <u>s</u>                | Spots Per Week         |                 | Rate      |       |        |                |  |
| 1          | 1/05/2012-11/ | 11/2012    |               | М                |                         | 1                      | N               | 16,000.00 |       |        |                |  |
| <u>A</u>   | ir Date       | Day        | Air Time      | M/G For          | Material                |                        | <u>Dur</u>      | Rate      | Debit | Credit | Remarks        |  |
| 1          | 1/05/2012     | Мо         | 08:49 PM      |                  | USPRTV33GPH             |                        | 30              | 16,000.00 |       |        |                |  |
| 23         | HAWA          | II FIVE-0  |               |                  | 11/05/2012-11/05        | /2012                  | M               |           | 30    | 1      | 16,000.00      |  |
|            |               |            |               |                  |                         |                        |                 |           |       |        | ·              |  |
| V          | Veek Of       |            |               | MTWTFS           | <u>s</u>                | Spots Per Week         |                 | Rate      |       |        |                |  |
| 1          | 1/05/2012-11/ | 11/2012    |               | M                |                         | 1                      |                 | 16,000.00 |       |        |                |  |
| <u>A</u>   | ir Date       | <u>Day</u> | Air Time      | M/G For          | <u>Material</u>         |                        | <u>Dur</u>      | Rate      | Debit | Credit | <u>Remarks</u> |  |
| 1          | 1/05/2012     | Мо         | 10:01 PM      |                  | USPRTV33GPH             |                        | 30              | 16,000.00 |       |        |                |  |
|            |               |            |               |                  |                         |                        |                 |           |       |        |                |  |
|            |               |            |               |                  |                         |                        |                 |           |       |        |                |  |
|            |               |            |               |                  |                         |                        |                 |           |       |        |                |  |
|            |               |            |               |                  |                         |                        |                 |           |       |        |                |  |
| rranty - \ | No warrant th | e above b  | roadcasts wer | e made according | to the official station | n log                  |                 |           |       |        |                |  |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For:

1401 New York Ave NW Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With: Alexandria, VA 22314-1576

ATTN:Accounts Payable

CROSSROADS GPS(303502)

Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-54113

CBS TELEVISION STATIONS

11/02/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

Account Exec:

CPE: / 1344

CROSSROADS GPS EST #1344 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

WCCO-TV

**INVOICE** 

Page 6 of 10

Invoice Num: 1141-416268

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

| ıy | Flight            |           |                 |            |                       |                |            |             |             | Total    |                             |
|----|-------------------|-----------|-----------------|------------|-----------------------|----------------|------------|-------------|-------------|----------|-----------------------------|
| ne | Description       | on        |                 |            | <b>Buy Line Dates</b> |                | мт         | WTFSS       | Dur         | Spots    | Rate                        |
| 24 | LATE NE\          | NS M-     | F/SU            |            | 11/02/2012-11/02      | /2012          |            | .F          | 30          | 1        | 9,000.00                    |
| W  | eek Of            |           |                 | MTWTFS     | S                     | Spots Per Week |            | Rate        |             |          |                             |
|    | 0/29/2012-11/04/2 | 2012      |                 | F          | _                     | 1              |            | 9,000.00    |             |          |                             |
| ٨  | r Date            | Dov       | <u>Air Time</u> | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate        | Debit       | Credit   | Remarks                     |
|    | 1/02/2012         | -         | 10:33 PM        | <u> </u>   | USPRTV33GPH           |                | <u> </u>   | 9,000.00    | Debit       | Credit   | Nemarks                     |
|    |                   |           |                 |            |                       |                |            |             |             |          |                             |
| 25 | LATE NE\          | NS M-     | F/SU            |            | 11/05/2012-11/05      | /2012          | M          |             | 30          | 2        | 9,000.00                    |
|    |                   |           |                 |            | _                     |                |            |             |             |          | V.                          |
|    | <u>eek Of</u>     |           |                 | MTWTFS     | <u>S</u>              | Spots Per Week |            | Rate        |             |          |                             |
| 1  | 1/05/2012-11/11/2 | 2012      |                 | М          |                       | 1              |            | 9,000.00    |             |          |                             |
| A  | r Date            | Day       | Air Time        | M/G For    | Material              |                | <u>Dur</u> | <u>Rate</u> | Debit       | Credit   | Remarks                     |
| 1  | 1/05/2012         | Мо        |                 |            |                       |                | 30         |             |             | 9,000.00 | Preempted                   |
| 11 | 1/05/2012         | Мо        | 10:25 PM        | 11/05/2012 | USPRTV33GPH           |                | 30         | 9,000.00    | 9,000.00    |          | Makegood in LATE NEWS M-SUN |
| 26 | LATE NIG          | HT W      | ITH DAVID LE    | TTERMAN    | 11/02/2012-11/02      | /2012          | A.         | F           | 30          | 1        | 3,000.00                    |
|    |                   |           |                 |            | 200                   |                | \ -        |             |             |          |                             |
| W  | eek Of            |           |                 | MTWTFS     | <u>S</u>              | Spots Per Week | N          | Rate        |             |          |                             |
| 10 | 0/29/2012-11/04/2 | 2012      |                 | F          |                       | 1              |            | 3,000.00    |             |          |                             |
| A  | r Date            | Dav       | Air Time        | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate        | Debit       | Credit   | Remarks                     |
|    | 1/02/2012         |           | 10:48 PM        | 1          | USPRTV33GPH           | 1 /2           | 30         | 3,000.00    | <del></del> |          |                             |
| 07 | LATENIO           | 11 T \A/I | ITH DAVID LE    | TTEDMAN    | 11/05/2012-11/05      | (0040          |            |             | 30          |          | 2.000.00                    |
| 27 | LATE NIG          | HI VV     | ITH DAVID LE    | TTERMAN    | 11/05/2012-11/05      | /2012          | IVI        | • • • • •   | 30          | 2        | 3,000.00                    |
| W  | eek Of            |           |                 | MTWTFS     | S                     | Spots Per Week |            | Rate        |             |          |                             |
|    | 1/05/2012-11/11/2 | 2012      |                 | M          | <del>-</del>          | 1              |            | 3,000.00    |             |          |                             |
|    |                   |           |                 |            |                       |                |            |             |             |          |                             |
|    | r Date            |           | Air Time        | M/G For    | <u>Material</u>       |                | _Dur       | <u>Rate</u> | Debit       | Credit   | Remarks                     |
|    | 1/05/2012         | Мо        |                 |            |                       |                | 30         |             |             | 3,000.00 | Preempted                   |
| 11 |                   | Mο        | 11:33 PM        | 11/05/2012 | USPRTV33GPH           |                | 30         | 3,000.00    | 3,000.00    |          | Makegood                    |
| 11 | 1/05/2012         |           |                 |            |                       |                |            |             |             |          |                             |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



11/02/2012-11/05/2012

WCCO-TV

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:** 

1141-416268

INVOICE

Page 7 of 10

12/11/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-54113

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1344

CROSSROADS GPS EST #1344 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

| Buy  | Flight   |                                    |              |                      |                |                  |                         |       | Total  |                |  |
|------|--|------------------------------------|--------------|----------------------|----------------|------------------|-------------------------|-------|--------|----------------|--|
| Line | Description  |                                    |              | Buy Line Dates       |                |                  | WTFSS                   | Dur   | Spots  | Rate           |  |
| 28   | UNDERCOVE  | R BOSS                             |              | 11/02/2012-11/02     | /2012          |                  | F                       | 30    | 1      | 10,000.00      |  |
|      | Week Of  |                                    | MTWTFSS      | <u> </u>             | Spots Per Week | .=               | Rate                    |       |        |                |  |
|      | 10/29/2012-11/04/2012                              | !                                  | F            |                      | 1              |                  | 10,000.00               |       |        |                |  |
|      | Air Date Da  | y <u>Air Time</u>                  | M/G For      | <u>Material</u>      |                | <u>Dur</u>       | Rate                    | Debit | Credit | <u>Remarks</u> |  |
|      | 11/02/2012 Fr                                      | 07:00 PM                           |              | USPRTV33GPH          |                | 30               | 10,000.00               |       |        |                |  |
| 29   | CSI: NY  |                                    |              | 11/02/2012-11/02     | /2012          |                  | F                       | 30    | 1      | 12,000.00      |  |
|      |  |                                    |              |                      |                |                  |                         |       |        |                |  |
|      | Week Of  |                                    | MTWTFSS      | <u>5</u>             | Spots Per Week | =                | Rate                    |       |        |                |  |
|      | 10/29/2012-11/04/2012                              |                                    | F            |                      | 1              |                  | 12,000.00               |       |        |                |  |
|      | Air Date Da  | y Air Time                         | M/G For      | <u>Material</u>      |                | <u>Dur</u>       | Rate                    | Debit | Credit | Remarks        |  |
|      | 11/02/2012 Fr                                      | 08:39 PM                           |              | USPRTV33GPH          |                | 30               | 12,000.00               |       |        |                |  |
| 30   | BLUE BLOOD   | S                                  |              | 11/02/2012-11/02     | /2012          |                  | F                       | 30    | 1      | 12,000.00      |  |
|      | Week Of  |                                    | MTWTFS5      | 3                    | Spots Per Week |                  | <u>Rate</u>             |       |        |                |  |
|      | 10/29/2012-11/04/2012                              | •                                  | F            | 100                  | 1              |                  | 12,000.00               |       |        |                |  |
|      |  |                                    |              | . m //               |                | 1                | Sec.                    |       |        |                |  |
|      |  | y Air Time                         | M/G For      | Material             |                | <u>Dur</u>       | Rate                    | Debit | Credit | <u>Remarks</u> |  |
|      | 11/02/2012 Fr                                      | 09:49 PM                           |              | USPRTV33GPH          | 1 1            | 30               | 12,000.00               |       |        |                |  |
| 32   | SAT 8AM NE\  | VS                                 |              | 11/03/2012-11/03     | /2012          |                  | . S .                   | 30    | 1      | 1,500.00       |  |
|      |  |                                    |              |                      | Casta Dar Wash |                  | Rate                    |       |        |                |  |
|      | Week Of  |                                    | MTWTESS      |                      |                |                  | itale                   |       |        |                |  |
|      | Week Of<br>10/29/2012-11/04/2012                   | )                                  | MTWTFSS<br>S | <u>S</u>             | Spots Per Week | -                | 1 500 00                |       |        |                |  |
|      | 10/29/2012-11/04/2012                              |                                    | S.           |                      | Spots Per Week | -                | 1,500.00                |       |        |                |  |
|      | 10/29/2012-11/04/2012<br><u>Air Date</u> <u>Da</u> | 2<br><u>y Air Time</u><br>08:45 AM |              | Material USPRTV33GPH |                | <u>Dur</u><br>30 | 1,500.00  Rate 1,500.00 | Debit | Credit | <u>Remarks</u> |  |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

66 Canal Center Plz Ste 555

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Product Desc:** 

**Customer Order:** Linked Order:

Office:



11/02/2012-11/05/2012

CROSSROADS GPS EST #1344

WCCO-TV

Invoice Num: 1141-416268 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

INVOICE

Page 8 of 10

In Account CROSSROADS MEDIA(27783)

With:

Alexandria, VA 22314-1576

CPE: / 1344

Nicole Roy Pol

**GWTS-PH** 

1141-54113

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

| Buy  | Flight   |                             |                         |   |                      |                  |  |       |     | Total       |                   |  |
|--|--|-----------------------------|-------------------------|---|----------------------|------------------|--|-------|-----|-------------|-------------------|--|
| Line   | Description  |                             |                         | Buy Line Dates                              |                      |                  | WTFSS  | ı     | Dur | Spots       | Rate              |  |
| 39   | WCCO 4 NEWS  | SUNDAY MOR                  | RNING AT 6              | 11/04/2012-11/04                            | /2012                |                  | S  |       | 30  | 11          | 900.00            |  |
| We   | eek Of   |                             | MTWTFSS                 | <u> </u>                                    | Spots Per Week       |                  | Rate   |       |     |             |                   |  |
| 10/  | /29/2012-11/04/2012  |                             | S                       |   | 1                    |                  | 900.00   |       |     |             |                   |  |
| Air  | Date Day   | Air Time                    | M/G For                 | <u>Material</u>                             |                      | <u>Dur</u>       | Rate   | Debit | _   | Credit      | Remarks           |  |
| 11/  | /04/2012 Su  | 06:22 AM                    |                         | USPRTV33GPH                                 |                      | 30               | 900.00   |       |     |             |                   |  |
| 40   | CBS SUNDAY N   | MORNING                     |                         | 11/04/2012-11/04                            | /2012                |                  | S  |       | 30  | 1           | 5,000.00          |  |
|  |  |                             |                         |   |                      |                  |  |       |     |             |                   |  |
|  | eek Of   |                             | MTWTFSS                 | <u> </u>                                    | Spots Per Week       |                  | Rate   | 1000  |     |             |                   |  |
| 10/  | /29/2012-11/04/2012  |                             | S                       |   | 1                    |                  | 5,000.00   |       |     |             |                   |  |
| Air  | Date Day   | Air Time                    | M/G For                 | <u>Material</u>                             |                      | Dur              | <u>Rate</u>  | Debit | M - | Credit      | Remarks           |  |
| 11/  | /04/2012 Su  | 08:29 AM                    |                         | USPRTV33GPH                                 |                      | 30               | 5,000.00   |       | M   |             |                   |  |
| 42   | WCCO SUNDA   | Y MORNING NE                | EWS                     | 11/04/2012-11/04                            | /2012                |                  | S  |       | 30  | 1           | 2,500.00          |  |
|  |  |                             |                         |   | - 1                  |                  |  |       |     |             |                   |  |
| 14/-   | -1.04  |                             | MTWTFO                  | ,   | 04- D14I             |                  | Day.   |       |     |             |                   |  |
|  | eek Of   |                             | MTWTFS                  | 3   | Spots Per Week       |                  | Rate   |       |     |             |                   |  |
|  | eek Of<br>/29/2012-11/04/2012  |                             | <u>MTWTFSS</u><br>S     |   | Spots Per Week 1     |                  | Rate<br>2,500.00   |       |     |             |                   |  |
| 10/  | /29/2012-11/04/2012  | Air Time                    |                         | <u>Material</u>                             |                      | _Dur             | TOTAL CONTRACTOR OF THE PARTY O | Debit | _   | Credit      | <u>Remarks</u>    |  |
| 10/<br><u>Air</u>                                  | /29/2012-11/04/2012 <u>Date</u> <u>Day</u>   | <u>Air Time</u><br>10:58 AM | S                       | - 1   |                      | <u>Dur</u><br>30 | 2,500.00   | Debit | _   | Credit      | <u>Remarks</u>    |  |
| 10/<br><u>Air</u>                                  | /29/2012-11/04/2012 <u>Date</u> <u>Day</u>   | 10:58 AM                    | S<br><u>M/G For</u>     | <u>Material</u>                             | 1                    | 30               | 2,500.00  Rate   |       | 30  | Credit<br>1 | Remarks 10,000.00 |  |
| 10/<br><u>Air</u><br>11/<br>43                     | /29/2012-11/04/2012 <u>Date</u> <u>Day</u> /04/2012 Su  NFL REGULAR                | 10:58 AM                    | S  M/G For  ES          | Material<br>USPRTV33GPH<br>11/04/2012-11/04 | /2012                | 30               | 2,500.00  Rate 2,500.00  |       | 30  |             |                   |  |
| 10/<br><u>Air</u><br>11/<br>43                     | /29/2012-11/04/2012 <u>Date Day</u> /04/2012 Su  NFL REGULAR                       | 10:58 AM                    | S  M/G For  ES  MTWTFSS | Material<br>USPRTV33GPH<br>11/04/2012-11/04 | /2012 Spots Per Week | 30               | 2,500.00  Rate 2,500.00 S  |       | 30  |             |                   |  |
| 10/<br><u>Air</u><br>11/<br>43                     | /29/2012-11/04/2012 <u>Date</u> <u>Day</u> /04/2012 Su  NFL REGULAR                | 10:58 AM                    | S  M/G For  ES          | Material<br>USPRTV33GPH<br>11/04/2012-11/04 | /2012                | 30               | 2,500.00  Rate 2,500.00  |       | 30  |             |                   |  |
| 10/<br><u>Air</u><br>11/<br>43<br><u>We</u><br>10/ | /29/2012-11/04/2012  Date Day /04/2012 Su  NFL REGULAR  eek Of /29/2012-11/04/2012 | 10:58 AM                    | S  M/G For  ES  MTWTFSS | Material<br>USPRTV33GPH<br>11/04/2012-11/04 | /2012 Spots Per Week | 30               | 2,500.00  Rate 2,500.00 S  |       | 30  |             |                   |  |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

Alexandria, VA 22314-1576

**CBS** TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



11/02/2012-11/05/2012

Nicole Roy Pol

**GWTS-PH** 

1141-54113

## WCCO-TV

INVOICE

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Invoice Num:

**Billing Period:** 

10/29/2012-11/11/2012

12/11/2012 Net 30 days

1141-416268 Invoice Date: 11/11/2012 Billing Cycle: Weekly

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 ATTN:Accounts Payable

CPE: / 1344

CROSSROADS GPS EST #1344 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

| Buy      | Flight                          |                       |          |                     |                       |                |                  |           |           | Total       |                           |
|----------|---------------------------------|-----------------------|----------|---------------------|-----------------------|----------------|------------------|-----------|-----------|-------------|---------------------------|
| Line     | Descri                          | ption                 |          |                     | <b>Buy Line Dates</b> |                | МТ               | WTFSS     | Dur       | Spots       | Rate                      |
| 45       | SIXTY                           | MINUTE                | S SUNDAY |                     | 11/04/2012-11/04      | /2012          |                  | S         | 30        | 2           | 20,000.00                 |
| V        | <u>Veek Of</u>                  |                       |          | MTWTFS              | S                     | Spots Per Week |                  | Rate      |           |             |                           |
|          | 0/29/2012-11/                   | 04/2012               |          | S                   |                       | 1              |                  | 20,000.00 |           |             |                           |
|          |                                 |                       |          |                     |                       |                |                  |           |           |             |                           |
|          | Air Date                        | -                     | Air Time | M/G For             | <u>Material</u>       |                | _Dur             | Rate      | Debit     | Credit      | Remarks                   |
|          | 1/04/2012                       | Su                    |          |                     |                       |                | 30               |           |           | 20,000.00   | Preempted                 |
| 1        | 1/04/2012                       | Su                    | 07:29 PM | 11/04/2012          | USPRTV33GPH           |                | 30               | 20,000.00 | 20,000.00 |             | Makegood in SIXTY MINUTES |
| 46       | THE A                           | MAZING                | RACE     |                     | 11/04/2012-11/04      | /2012          |                  | S         | 30        | 2           | 15,000.00                 |
|          |                                 |                       |          |                     |                       |                |                  |           | 1000      | The same of |                           |
| <u>V</u> | Veek Of                         |                       |          | MTWTFS              | <u>S</u>              | Spots Per Week |                  | Rate      |           |             |                           |
| 1        | 0/29/2012-11/                   | 04/2012               |          | S                   |                       | 1              |                  | 15,000.00 |           |             |                           |
| A        | Air Date                        | Dav                   | Air Time | M/G For             | <u>Material</u>       |                | Dur              | Rate      | Debit     | Credit      | Remarks                   |
|          | 1/04/2012                       | Su                    |          |                     |                       |                | 30               |           |           | 15,000.00   | Preempted                 |
| 1        | 1/04/2012                       | Su                    | 08:23 PM | 11/04/2012          | USPRTV33GPH           | 10             | 30               | 9,500.00  | 9,500.00  |             | Makegood                  |
| 49       | WCCO                            | 4 NFWS                | AT 10:30 |                     | 11/04/2012-11/04      | /2012          |                  | s         | 30        | 1           | 3,000.00                  |
|          |                                 |                       |          |                     | W                     |                | V                | VII       |           | <u> </u>    | 2,222.22                  |
| V        | Veek Of                         |                       |          | MTWTFS              | S                     | Spots Per Week |                  | Rate      |           |             |                           |
| 1        | 0/29/2012-11/                   | 04/2012               |          | S                   | . 11 11               | 1              | Section 1        | 3,000.00  |           |             |                           |
| ,        | Air Date                        | Day                   | Air Time | M/G For             | Material              |                | <u>Dur</u>       | Rate      | Debit     | Credit      | Remarks                   |
| _        | 1/04/2012                       |                       | 10:57 PM | IM/G FOI            | USPRTV33GPH           | , -            | <u>Dui</u><br>30 | 3,000.00  | Debit     | Credit      | Remarks                   |
| Į.       | 11/04/2012                      | Su                    | 10:57 PW |                     | USPRIVSSGPH           |                | 30               | 3,000.00  |           |             |                           |
| 50       | THE G                           | OOD WIF               | E        |                     | 11/04/2012-11/04      | /2012          |                  | S         | 30        | 1           | 5,500.00                  |
|          |                                 |                       |          |                     |                       |                |                  |           |           |             |                           |
|          |                                 |                       |          | MTWTFS              | <u>S</u>              | Spots Per Week |                  | Rate      |           |             |                           |
|          | Veek Of                         |                       |          |                     |                       | 1              |                  | 5,500.00  |           |             |                           |
|          | <u>Veek Of</u><br>0/29/2012-11/ | 04/2012               |          | S                   |                       | ·              |                  |           |           |             |                           |
| 1        |                                 | 04/2012<br><u>Day</u> | Air Time | S<br><u>M/G For</u> | <u>Material</u>       | ·              | Dur              | Rate      | Debit     | Credit      | <u>Remarks</u>            |

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CROSSROADS GPS(303502)

1401 New York Ave NW Washington, DC 20005-2102

In Account CROSSROADS MEDIA(27783)

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable CBS TELEVISION STATIONS



11/02/2012-11/05/2012

/ 1344

WCCO-TV

Invoice Num:

CCO-IV

1141-416268

INVOICE

Page 10 of 10

Account Exec: Office:

Office: GWTS-PH Contract Num: 1141-54113

Contract Dates:

Customer Order:

Linked Order:

CPE: /

Product Desc: CROSSROADS GPS EST #1344

Nicole Roy Pol

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/29/2012-11/11/2012

PAY BY

12/11/2012

Net 30 days

| Buy             | Flight      |                |                |            |           | Total     |                |  |
|-----------------|-------------|----------------|----------------|------------|-----------|-----------|----------------|--|
| Line            | Description | Buy Line Dates | мт             | WTFSS      | Dur       | Spots     | Rate           |  |
|                 | Total Spots | Gross Amt      | Commission Amt | Net Amt    | Debit     | Credit    | Reconciliation |  |
| Air Time Totals | 39          | 229,900.00     | 34,485.00      | 195,415.00 | 46,000.00 | 51,500.00 | (5,500.00)     |  |

## **Billing Notes**

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

| Gross Billing     | 229,900.00 |
|-------------------|------------|
| Trade Value       | 0.00       |
| Agency Commission | 34,485.00  |
| Local Tax         | 0.00       |
| State Tax         | 0.00       |
| Pre Paid Amount   | 0.00       |
| Pay This Amount   | 195,415.00 |